



DEFENSE LOGISTICS AGENCY
AVIATION
8000 JEFFERSON DAVIS HIGHWAY
RICHMOND, VIRGINIA 23297-5002

MAR 31 2015

Ms. Emilee Adamson
Planning and VPDES Permit Manager
Department of Environmental Quality
Piedmont Regional Office
4949-A Cox Road
Glen Allen, VA 23060

Dear Ms. Adamson:

Enclosed is a response to a letter, dated March 12, 2015, concerning a request for information and clarifications on the 2014 MS4 Report that was submitted to DEQ under the Virginia Stormwater Management Program (VSMP) General Permit for Discharges of Stormwater from Small Municipal Separate Storm Sewer Systems (VAR040001).

Should you have any questions, please contact Mr. Dave Hufford, DLA Installation Support at Richmond, (804) 279-6207, Francis.Hufford@dla.mil.

Sincerely,

REGINA M. GRANT

Site Director

DLA Installation Support at Richmond

Enclosure

VPDES Permit No. VAR040001 - Response to DEQ Regarding Municipal Separate Storm Sewer System (MS4) Annual Report 2013-2014

Permit II.E.3.a(3) - A list of modifications to any operator's department's roles and responsibilities, or confirm if none.

Response: There have been no modifications to DLA Installation Support at Richmond's roles and responsibilities during this reporting year.

Permit II.E.3.a(4) - The number of new MS4 outfalls and associated acreage by HUC added during the permit year, or confirm if none.

Response: There have been no new MS4 outfalls added during the permit year.

Permit II.E.3.b - The status of compliance with state permit conditions and an assessment of the appropriateness of the identified best management practices.

Response: The status of compliance with state permit conditions with respect to measurable goals were listed in tables 2-1, 3-1, 4-1, 5-1, 6-1, and 7-1 as being completed. Proposed best management practices were listed in tables 2-2, 3-2, 4-2, 5-2, 6-2, and 7-2 for the upcoming reporting year per Defense Supply Center Richmond's Stormwater Management Plan and VAR040001 permit requirements. An assessment of the appropriateness of the newly planned best management practices will be evaluated during the current reporting year covering, July 1, 2014 – June 30, 2015.

Permit II.E.3.c – Results of information collected and analyzed, including monitoring data, if any, during the reporting period. Confirm if no samples were collected and analyzed.

Response: Defense Supply Center Richmond is required under VPDES Permit No. VA0091642 to collect and analyze stormwater samples of the twelve (12) outfalls discharging from the facility to include total suspended solids and total nitrogen. Total Phosphorus is analyzed from one (1) outfall.

Permit II.E.3.g – Confirm the facility does not have any programs pursuant to Section II C, or the progress towards achieving full approval of these programs if applicable.

Response: Defense Supply Center Richmond does not have any programs pursuant to Section II C of the VAR040001 permit.

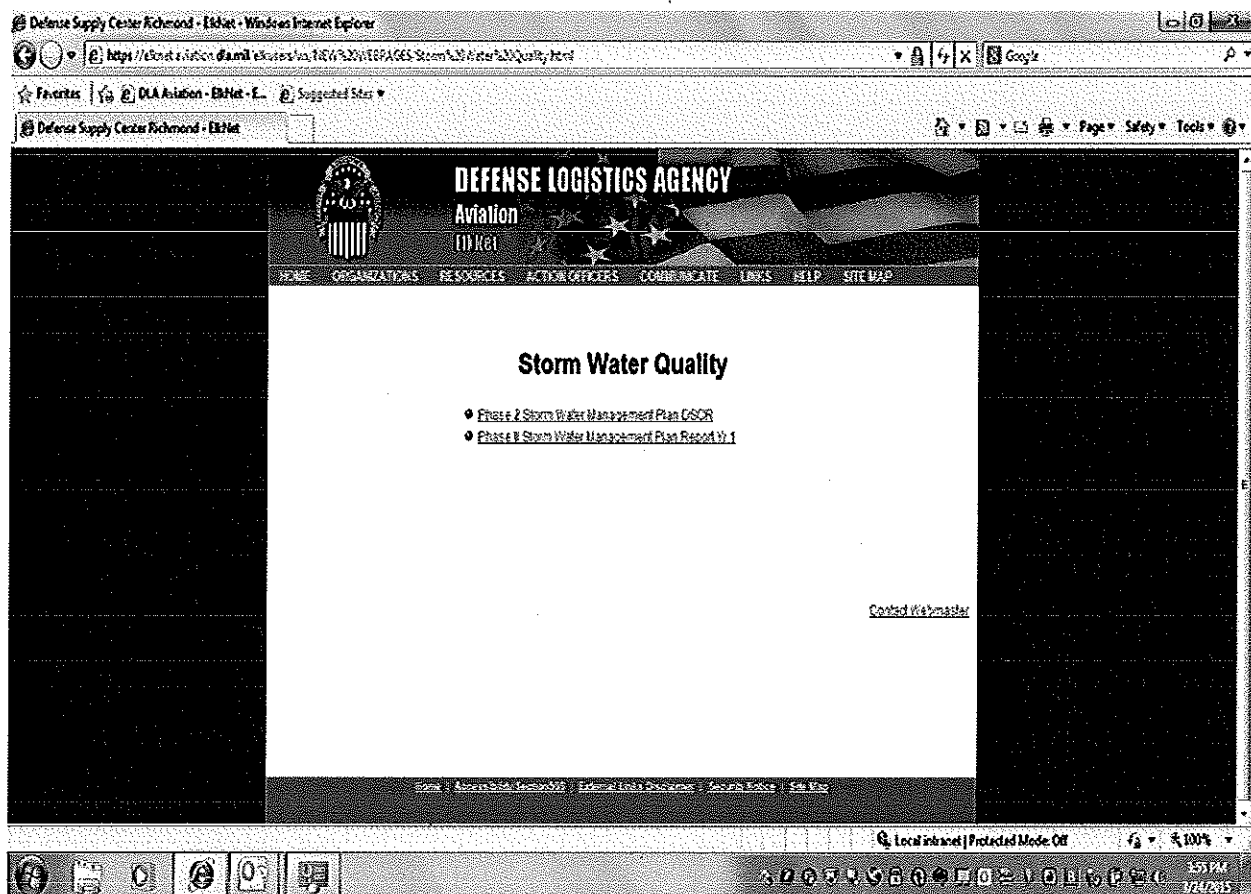
Permit II.E.3.h – Information required for any applicable TMDL special condition contained in Section I, or confirm if none.

Response: Special conditions for the Chesapeake Bay TMDL as stated in Section I.C are the only TMDLs applicable to Defense Supply Center Richmond. Chesapeake Bay TMDL Action Plan requirements will be completed by July 1, 2015 in accordance with Table 1 of the permit.

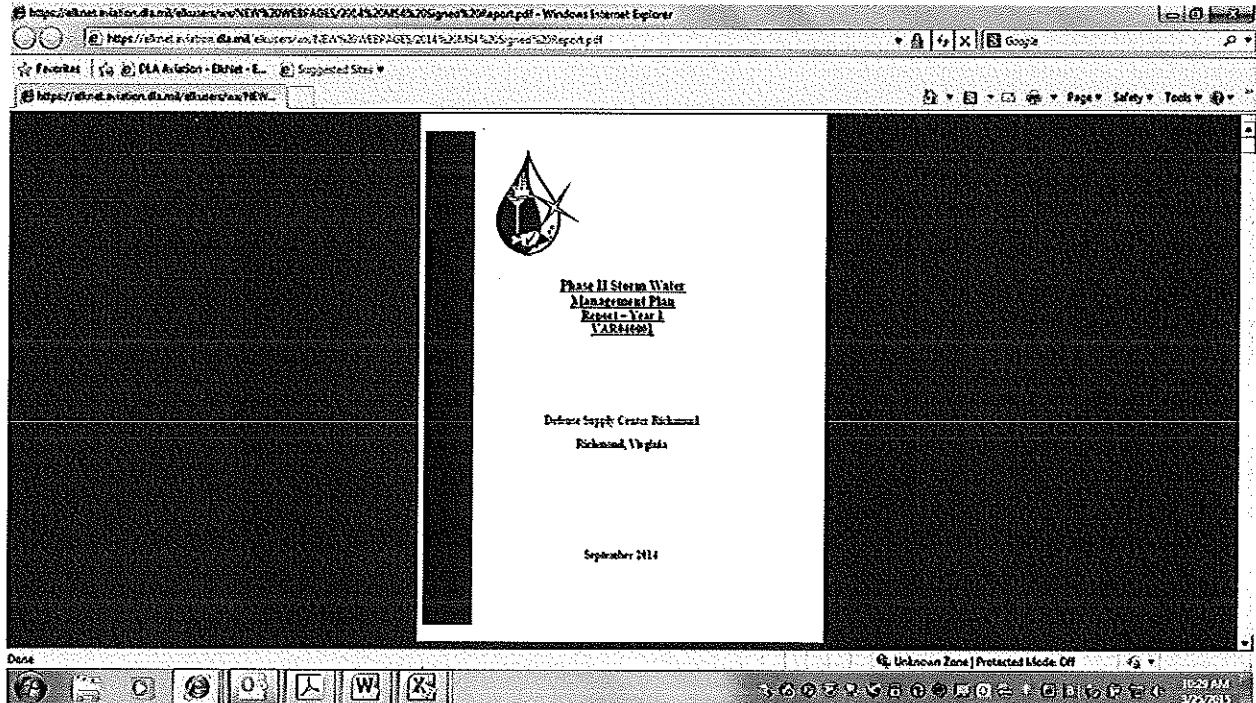
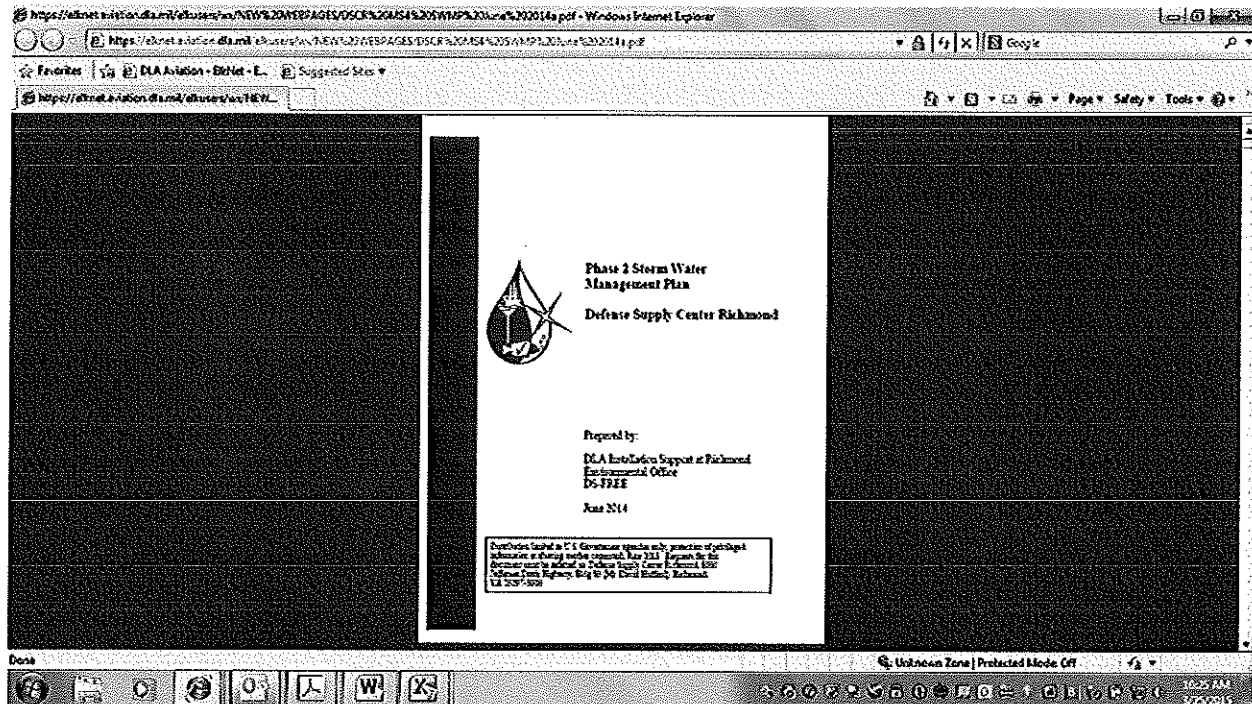
VPDES Permit No. VAR040001 - Response to DEQ Regarding Municipal Separate Storm Sewer System (MS4) Annual Report 2013-2014

Permit II.B.2.d(1) – Provide the web link to the MS4 program plan and annual report. It is understood that ElkNet is an intranet not available to the public off-base. If this is the case, please provide a screenshot of the intranet page which hosts the program plan and annual report.

Response: Screenshots of the MS4 Plan and Report links and the actual Portable Document Format files are included below.



**VPDES Permit No. VAR040001 - Response to DEQ Regarding Municipal Separate Storm
Sewer System (MS4) Annual Report 2013-2014**



VPDES Permit No. VAR040001 - Response to DEQ Regarding Municipal Separate Storm Sewer System (MS4) Annual Report 2013-2014

Permit II.B.3.f(1) – Confirm that no notices of interconnection were given to other MS4 entities.

Response: No notices of interconnection were given to other MS4 entities during the reporting year.

Permit II.B.4.f(1) – Confirm both regulated land-disturbing activities discussed on page 18 of the annual report constitute all regulated land-disturbing activities for the reporting period.

Response: Both land-disturbing activities (VAR10C780 and VAR10-13-101146) were the only regulated land-disturbing activities requiring VAR10 permit coverage for the reporting period. VAR10C780 did not begin land disturbing activities during the reporting period; however permit coverage for future activity was obtained. VAR10C532, as listed on the DEQ website under “List of Active 2014 Construction General Permits” involved a Low Impact Development project that did not start until after July 1, 2014 and did not require a VAR10 permit renewal due to a revised scope and nature of the project. A request for a Notice of Termination was submitted to DEQ on September 6, 2014.

Permit II.B.4.f(2) – Confirm the 22 acres of land disturbed by the two projects discussed on page 18 compose the total number of acres disturbed.

Response: VAR10C780 is estimated to disturb an area of 4 acres and VAR10-13-101146 disturbed an estimated area of 18.3 acres as annotated by the construction activity operator on the VAR10 registration statement. A total of 22 acres was reported as an approximate figure for permit coverage obtained during the reporting year.

Permit II.B.4.f(3) – Provide the total number of inspections performed.

Response: No erosion and sediment control inspections were performed under VAR10C780 as the land disturbance project did not start during the reporting period. A total of seven (7) erosion and sediment control inspections were conducted under VAR10-13-101146 during the reporting period.

Permit II.B.4.f(4) – Confirm that there was no enforcement action taken during the reporting period.

Response: There were no enforcement actions taken during this reporting period.

Permit II.B.5.d(5) – Provide updates that were made to the program plan in accordance with Table 1 to incorporate written procedures for inspection and maintenance of operator-owned stormwater management facilities.

VPDES Permit No. VAR040001 - Response to DEQ Regarding Municipal Separate Storm Sewer System (MS4) Annual Report 2013-2014

Response: Part 2.5.c. of Defense Supply Center Richmond's Stormwater Management Plan designates the inspection, operation, and maintenance verification of stormwater management facilities. Stormwater management facilities will be operated and maintained in accordance with applicable written inspection and maintenance procedures based on the facility type. Inspections will be based on Virginia Department of Environmental Quality's sample inspection checklists for non-proprietary best management practices during construction and post-construction activities. Stormwater management facilities will be inspected by qualified personnel annually and will be maintained as necessary, either utilizing DLA Installation Support Services or a qualified contractor.

Defense Supply Center Richmond - ElkNet - Windows Internet Explorer

https://elknet.aviation.dla.mil/elkusers/wx/NEW%20WEBPAGES/Storm%20Water%20Quality.html

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- [Phase II Storm Water Management Plan Report Yr 1](#)

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Phase 2 Storm Water Management Plan

Defense Supply Center Richmond

Prepared by:

DLA Installation Support at Richmond
Environmental Office
DS-FREE

June 2014

Distribution limited to U.S. Government agencies only; protection of privileged information evaluating another command, June 2013. Requests for this document must be referred to: Defense Supply Center Richmond, 9000 Jefferson Davis Highway, Bldg 80 (Mr. David Hufford), Richmond, VA 23297-5000

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Phase II Storm Water
Management Plan
Report - Year 1
VAR040001

Defense Supply Center Richmond
Richmond, Virginia

September 2014

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